# 81410091

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
HILDA D CURRY	MAYOR	America
PO BOX 9226	IBERIA	Milena
NEW IBERIA, LA 70562-9226		116
	NEW IBERIA	Dup. 2016
0.00		Amend 1/16 Deepp- 0016 # 1600-1418 4/25
3. Date of Primary		4/25
This report covers from $\frac{01/01/2015}{}$	through 12/31/2015	
4. Type of Report:	***	
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled aft AND no	er the election AND all loans and debts paid surplus funds remaining	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	
IBERIABANK		
1120 JEFFERSON TERRACE		
NEW IBERIA, LA 70560		
9. Name of Person Preparing Report HILDA	D CURRY	
Daytime Telephone (337) 519	9-3451	6
10. WE HEREBY CERTIFY that the information cont is true and correct to the best of our knowledge, inf have been made nor contributions received that information required to be reported by the Louisians deliberately omitted.  This 22 day of	ormation and belief, and that no expenditures have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)  APPROVED  APPR
Signature of Treasurer	Daytime Telephone	ENDMENT ATTACHED
Form 102, Rev. 11/14	- ayamo rolophono	

, , (to b	CANDIDATE'S REPO pe filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
HILDA D CURRY	MAYOR	11/16
370 HILLTOP CIRCLE	IBERIA	1 201
NEW IBERIA, LA 70563	NEW IBERIA	11/16 Augp.2015 2/2
3. Date of Primary		
This report covers from 01/01/2015	through 12/31/2015	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
	ter the election AND all loans and debts paid surplus funds remaining	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	
IBERIABANK 1120 JEFFERSON TERRACE	,	
NEW IBERIA, LA 70560		
9. Name of Person Preparing Report HILDA	D CURRY	
Daytime Telephone (337) 51	9-3451	
10. WE HEREBY CERTIFY that the information consist true and correct to the best of our knowledge, inthave been made nor contributions received that information required to be reported by the Louisian deliberately omitted.  This	formation and belief, and that no expenditures have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer Form 102, Rev. 11/14	Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 444.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 444.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,412.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,412.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,541.64
15. Plus total receipts this period (Line 8 above)	\$ 444.00
16. Less total disbursements this period (Line 13 above)	\$ 3,412.43
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$ 573.21

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 444.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 444.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,412.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,412.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,541.64
15. Plus total receipts this period (Line 8 above)	\$ 444.00
16. Less total disbursements this period (Line 13 above)	\$ 3,412.43
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$ 573.21

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

Form 102, Rev. 11/14

AMENDMENT

# **SUMMARY PAGE (continued)**

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported Schedules A-1 or B.)	on \$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	A-1.) \$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be repo on Schedule A-1 or Line 3, above.)	orted \$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
The Postmaster 817 E. Dale Street New Iberia, La 70560		refund to close campaign P.O. Box July 15, 2015	\$ 32.00
Bunk Johnson Festival 1403 Bank Ave New Iberia, La 70560		to void ck # 1480 that was never cashed	\$ 100.00
Habitat for Humanity 117 Jefferson St. New Iberia, La 70560		to void ck # 1524 that was never cashed	\$ 270.00
Subway 910 St. Peter St New Iberia, LA 70560		to void ck # 1821 that was never cashed	\$ 42.00
5. Total OTHER RECEIPTS during this reporting	g period		\$ 444.00

Page 6 of 17 pages.

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
The Postmaster 817 E. Dale Street New Iberia, La 70560		refund to close campaign P.O. Box July 15, 2015	\$ 32.00
Bunk Johnson Festival 1403 Bank Ave New Iberia, La 70560		to void ck # 1480 that was never cashed	\$ 100.00
Habitat for Humanity 117 Jefferson St. New Iberia, La 70560		to void ck # 1524 that was never cashed	\$ 270.00
Subway 910 St. Peter St New Iberia, LA 70560		to void ck # 1821 that was never cashed	\$ 42.00
5. Total OTHER RECEIPTS during this reporti	ng period		\$ 444.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Description of Purpose(s)	c. Amount(s)
Acadiana Lifestyle 1301-A Lemaire New Iberia, La 70560	06/12/2015	Women in Business Ad	\$ 194.00
APAC- Angel Paws P.O. Box 11422 New Iberia, La 70562	07/15/2015	Donation	\$ 500.00
Bayou Teche Museum 131 E. Main St New Iberia, LA 70560	01/05/2015	Donation	\$ 100.00
El Festival Espano de Nueva Iberia P.O. Box 12963 New Iberia, La 70562	11/09/2015	Donation	\$ 100.00
Girl Scout Troop #2192 412 Wildwood Dr. New Iberia, La 70562	07/16/2015	Donation	\$ 50.00
IberiaBank 1120 Jefferson Terr New Iberia, La 70560	01/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terr New Iberia, La 70560	02/20/2015	Service Charge on account	\$ 10.00
3. SUBTOTAL (optional)			\$ 964.00
4. TOTAL (optional - complete only on last page of	this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)	
Acadiana Lifestyle 1301-A Lemaire New Iberia, La 70560	06/12/2015	Women in Business Ad	\$ 194.00	
APAC- Angel Paws P.O. Box 11422 New Iberia, La 70562	07/15/2015	Donation	\$ 500.00	
Bayou Teche Museum 131 E. Main St New Iberia, LA 70560	01/05/2015	Donation	\$ 100.00	
El Festival Espano de Nueva Iberia P.O. Box 12963 New Iberia, La 70562	11/09/2015	Donation	\$ 100.00	
Girl Scout Troop #2192 412 Wildwood Dr. New Iberia, La 70562	07/16/2015	Donation	\$ 50.00	
IberiaBank 1120 Jefferson Terr New Iberia, La 70560	01/20/2015	Service Charge on account	\$ 10.00	
IberiaBank 1120 Jefferson Terr New Iberia, La 70560	02/20/2015	Service Charge on account	\$ 10.00	
	•			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	03/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	04/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	05/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	06/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	07/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terr New Iberia, La 70560	08/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	09/20/2015	Service Charge on account	\$ 10.00
SUBTOTAL (optional)	I		\$ 70.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	03/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	04/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	05/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	06/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	07/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terr New Iberia, La 70560	08/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	09/20/2015	Service Charge on account	\$ 10.00
B. SUBTOTAL (optional)		L	\$ 70.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	10/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	11/20/2015	Service Charge on account	\$ 10.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	12/20/2015	Service Charge on account	\$ 10.00
Iberia Comprehensive Community Health 806 Jefferson Terrace New Iberia, La 70560	06/09/2015	Donation	\$ 50.00
Iberia Cultural Resources Assn 312 Marie St New Iberia, La 70563	11/17/2015	Donation	\$ 100.00
Iberia Performing Arts League P.O. Box 14105 New Iberia, La 70562	05/15/2015	Donation	\$ 230.00
Kiwanis Club of New Iberia P.O. Box 9657 New Iberia, La 70562	01/06/2015	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$ 560.00

Form 102, Rev. 11/14

AMENDMENT

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)	
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	10/20/2015	Service Charge on account	\$ 10.00	
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	11/20/2015	Service Charge on account	\$ 10.00	
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	12/20/2015	Service Charge on account	\$ 10.00	
Iberia Comprehensive Community Health 806 Jefferson Terrace New Iberia, La 70560	06/09/2015	Donation	\$ 50.00	
Iberia Cultural Resources Assn 312 Marie St New Iberia, La 70563	11/17/2015	Donation	\$ 100.00	
Iberia Performing Arts League P.O. Box 14105 New Iberia, La 70562	05/15/2015	Donation	\$ 230.00	
Kiwanis Club of New Iberia P.O. Box 9657 New Iberia, La 70562	01/06/2015	Donation	\$ 150.00	
3. SUBTOTAL (optional)			\$ 560.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
Kiwanis Club of New Iberia P.O. Box 9657 New Iberia, La 70562	05/03/2015	Donation	\$ 150.00
Kiwanis Club of New Iberia P.O. Box 9657 New Iberia, La 70562	07/13/2015	Donation	\$ 167.00
New Iberia Senior High School Boys Soccer 1301 E. Admiral Doyle Dr New Iberia, La 70560	03/09/2015	Donation	\$ 24.00
Partners of the Americas P.O. Box 9008 New Iberia, La 70562	05/20/2015	Donation	\$ 1,000.00
Sandra Upton 1404 Willow St New Iberia, La 70560	02/02/2015	Preparation of Campaign Report	\$ 300.00
The Postmaster 817 E. Dale St New Iberia, La 70560	01/14/2015	Renew P.O. Box	\$ 62.00
The Postmaster 817 E. Dale St New Iberia, La 70560	02/02/2015	Mail Campaign report	\$ 7.82
3. SUBTOTAL (optional)			\$ 1,710.82
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
Kiwanis Club of New Iberia P.O. Box 9657 New Iberia, La 70562	05/03/2015	Donation	\$ 150.00
Kiwanis Club of New Iberia P.O. Box 9657 New Iberia, La 70562	07/13/2015	Donation	\$ 167.00
New Iberia Senior High School Boys Soccer 1301 E. Admiral Doyle Dr New Iberia, La 70560	03/09/2015	Donation	\$ 24.00
Partners of the Americas P.O. Box 9008 New Iberia, La 70562	05/20/2015	Donation	\$ 1,000.00
Sandra Upton 1404 Willow St New Iberia, La 70560	02/02/2015	Preparation of Campaign Report	\$ 300.00
The Postmaster 817 E. Dale St New Iberia, La 70560	01/14/2015	Renew P.O. Box	\$ 62.00
The Postmaster 817 E. Dale St New Iberia, La 70560	02/02/2015	Mail Campaign report	\$ 7.82
3. SUBTOTAL (optional)		I	\$ 1,710.82
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
The Postmaster 817 E. Dale St New Iberia, La 70560	05/05/2015	Mail Campaign report	\$ 7.61
West End Council Neighborhood Assn New Iberia, La 70560	12/17/2015	Donation	\$ 100.00
•			
3. SUBTOTAL (optional)			\$ 107.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,412.43

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Description of Purpose(s)		c. Amount(s)
The Postmaster 817 E. Dale St New Iberia, La 70560	05/05/2015	Mail Campaign report	\$ 7.61
West End Council Neighborhood Assn	12/17/2015	Donation	\$ 100.00
New Iberia, La 70560			
3. SUBTOTAL (optional)			\$ 107.61
SUBTOTAL (optional)  4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,412.43